

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Meeting
Friday, January 1, 2021
1:00 AM***

Conducted by Remote Participation

<https://www.mass.gov/doc/order-suspending-certain-provision-of-open-meeting-law/download>

6:30 p.m. Open Meeting

You are invited to a Zoom webinar.

When: Oct 8, 2020 06:30 PM Eastern Time (US and Canada)

Topic: School Committee Regular Meeting, Thursday, October 8, 2020, 6:30 p.m.

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_J3FIcZetTWK0PoKY5RiV9A

After registering, you will receive a confirmation email containing information about joining the webinar.

6:30 p.m. Public Comment

Members of the public are asked to send written comments to:

kfitzgerald@arlington.k12.ma.us by 3 p.m. on Thursday, October 8, 2020. All comments and questions received by the School Committee by the date and time indicated will become part of the packet and public record and will be shared with the full School Committee and administration before the meeting via email. No written comments will be read at the meeting.

For members of the public who wish to address the Committee on the Zoom call, there will be 30 minutes of public comment. Depending on how many people sign up, time allotments may be reduced but will not exceed three minutes each. If the number of people who sign up exceeds what can be reasonably done in 30 minutes, the number of speakers will be capped and will be invited to speak based on the timestamp of their email to Ms. Fitzgerald. If you would like to sign up to speak please email kfitzgerald@arlington.k12.ma.us by 3:00 p.m. on Thursday, October 8, 2020.

7:00 p.m. Fall Opening Update, K. Bodie, R. MacNeal

- *Update on staff Covid testing*

9:05 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Vote approval of Warrant: Warrant #21065 , Dated 9/29/2020, Total Amount: \$599,641.65

Vote approval of Minutes: None

Vote approval of Job Description: Social and Emotional Learning Coach job description

9:15 p.m. Subcommittee/Liaison Reports/Announcements

- *Budget, Kirsi Allison-Ampe*
- *Community Relations: Bill Hayner, Chair*
- *Curriculum, Instruction, Assessment & Accountability, Len Kardon*
- *Facilities, Jeff Thielman*
- *Policy & Procedures, Paul Schlichtman*
- *Superintendent Search Process, Paul Schlichtman*
- *Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting, may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*

Submitted by Jane Morgan, Chair

Correspondence Received:

Warrant 21065 9/29/2020 total amount %599,641.65

Regular School Committee minutes 9/24/2020

Letter from TASA D. Savage

2020-2021 Revision of APS School Calendar

Social and Emotional Learning Coach job description

2020 Diversity Report

2020 Hiring Report updated

Community Relations Community Chat schedule 2020-2021

Guidelines of Virtual SC Community Relations Chats

METCO Program overview 10 8 2020

Staffing Update 10 8 2020

New Revision to 2020-2021 School Calendar 10 8 2020

Email regarding Zoom booming

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Karen Fitzgerald at kfitzgerald@arlington.k12.ma.us in advance of the meeting.



Town of Arlington, Massachusetts

Meeting Location

Summary:

Conducted by Remote Participation

<https://www.mass.gov/doc/order-suspending-certain-provision-of-open-meeting-law/download>

ATTACHMENTS:

Type	File Name	Description
Reference Material	Remote_Meeting_Script_(00022231xA050C).pdf	Remote script
Reference Material	Remote_Participation_Checklist_for_COVID-19_Emergency_(00022229xA050C).pdf	Remote Checklist
Reference Material	Supplement_re_Remote_Participation_During_Coronavirus_State_of_Emergency_-_Checklist_and_Script.pdf_(00022235xA050C)_(1)_(1).pdf	Remote Participation

DRAFT SCRIPT FOR REMOTELY CONDUCTED OPEN MEETINGS

Confirming Member Access:

As a preliminary matter, this is [identify meeting manager – Chair, support staff, etc.]. Permit me to confirm that all members and persons anticipated on the agenda are present and can hear me.

- Members, when I call your name, please respond in the affirmative. *State each members' name.*
- Staff, when I call your name, please respond in the affirmative. *State each staff members' name.*
- Anticipated Speakers on the Agenda, please respond in the affirmative. *State each anticipated speakers' name.*

Introduction to Remote Meeting:

Good morning/afternoon/evening. This Open Meeting of [Insert Public Body Name] is being conducted remotely consistent with Governor Baker's Executive Order of March 12, 2020, due to the current State of Emergency in the Commonwealth due to the outbreak of the "COVID-19 Virus."

In order to mitigate the transmission of the COVID-19 Virus, we have been advised and directed by the Commonwealth to suspend public gatherings, and as such, the Governor's Order suspends the requirement of the Open Meeting Law to have all meetings in a publicly accessible *physical* location. Further, all members of public bodies are allowed and encouraged to participate remotely.

The Order, which you can find posted with agenda materials for this meeting allows public bodies to meet entirely remotely so long as reasonable public access is afforded so that the public can follow along with the deliberations of the meeting.

Ensuring public access does not ensure public participation unless such participation is required by law. This meeting [will/will not] feature public comment.

For this meeting, [Insert Public Body Name] is convening by [telephone conference/video conference via Zoom App/Facebook Live/etc.] as posted on the Town's Website identifying how the public may join.

For "Zoom" Meetings

Please note that this meetings is being recorded, and that some attendees are participating by video conference.

Accordingly, please be aware that other folks may be able to see you, and that take care not to "screen share" your computer. Anything that you broadcast may be captured by the recording.

Meeting Materials

***For Novus Agenda-Supported Meetings:** All of the materials for this meeting, except any Executive Session materials, are available on the Novus Agenda dashboard, and we recommend the members and the public follow the agenda as posted on Novus unless I/The Chair notes otherwise.

***For Non-Novus Supported Meetings:** All supporting materials that have been provided members of this body are available on the Town's website unless otherwise noted. The public is encouraged to follow along using the posted agenda unless I/The Chair notes otherwise.

Meeting Business Ground Rules

We are now turning to the first item on the agenda. Before we do so, permit me to cover some ground rules for effective and clear conduct of our business and to ensure accurate meeting minutes.

- **I/the Chair,** will introduce each speaker on the agenda. After they conclude their remarks, the Chair will go down the line of Members, inviting each by name to provide any comment, questions, or motions. Please hold until your name is called. Further,

- Please remember to mute your phone or computer when you are not speaking;
 - Please remember to speak clearly and in a way that helps generate accurate minutes
- For any response, please wait until the Chair yields the floor to you, and state your name before speaking.
- If members wish to engage in colloquy with other members, please do so through the Chair, taking care to identify yourself.
- For Items with Public Comment:

After members have spoken, the Chair will afford public comment as follows:

- The Chair will first ask members of the public who wish to speak to identify their names and addresses only;
 - Once the Chair has a list of all public commentators, I will call on each by name and afford 3 minutes for any comments.
- Finally, each vote taken in this meeting will be conducted by roll call vote.

[Any additional preliminary comments tailored to meetings]

REMOTE PARTICIPATION MEETING CHECKLIST

In Advance of Meeting

- ☐ All non-emergency items properly posted *at least* 48 hours in advance
- ☐ “Executive Order on Remote Participation” is posted with agenda
- ☐ All members received the same documents for meeting
- ☐ Supporting documents posted on Novus or Town website (does not have to be 48 hours in advance unless required by law)
- ☐ For meetings with public participation, encourage written public comments

Initiating Meeting

- ☐ Confirm that all Members are present and can hear each other
- ☐ Read Preamble to Remote Meetings
- ☐ Note materials for meeting available online through Novus or Town website for the public
- ☐ Introduce all members, staff, and persons on the agenda
- ☐ Cover “ground rules”

For “Zoom” Meetings

- ☐ Disable Chat Function for Participants
- ☐ Click “Record Meeting”
- ☐ Advise Participants that Meeting is Being Recorded
- ☐ Caution Participants About Screen Sharing

During Meeting

- ☐ Each speaker states their name before each presentation, comment, or question
- ☐ All votes taken by roll call
- ☐ Meeting Minutes reflect remote status

Technical Difficulties

- ☐ If technical difficulties arise, Chair suspends meeting while attempts to resolve are made
- ☐ Keep accurate minutes noting any disconnections and reconnections of members



**Town of Arlington
Legal Department**

Douglas W. Heim
Town Counsel

50 Pleasant Street
Arlington, MA 02476
Phone: 781.316.3150
Fax: 781.316.3159
E-mail: dheim@town.arlington.ma.us
Website: www.arlingtonma.gov

To: Select Board

Cc: Town Committees and Commissions; Adam Chapdelaine, Town Manager; John Leone,
Town Moderator

From: Douglas W. Heim, Town Counsel

Date: March 18, 2020

Re: Supplement – Remote Meeting Checklist and Guidance

Please receive this Supplement to the Memoranda from this Office of March 11, 2020, and March 13, 2020 regarding the Town's options for conducting meetings during the coronavirus (or "COVID-19") State of Emergency in the Commonwealth.

As you will recall, meetings by telephone or video conference during the State of Emergency may proceed with all participants engaging remotely, so long as "alternative means of public access" is provided.¹ Public access can be provided by allowing the public to call in or otherwise join meetings remotely so that they can see and/or hear what takes place at remote participation meetings. To assist you in availing yourselves of these options, this Office has developed a checklist and script for Chairs and administrative support staff for remotely

¹ Certain hearings require additional consideration where public comment and/or participation is required.

conducted open meetings which you will find attached. These documents are intended as guides primarily to ensure the following:

- Accurate meeting minutes can be recorded;
- All other requirements of the Open Meeting Law are met;
- The public understands the modifications to the Open Meeting Law during the State of Emergency; and
- Chairs are able to effectively use new technologies such as the “Zoom” app effectively.

Please keep in mind that unlike some other users of teleconference or videoconference technology, it is essentially that a government body’s business can be accurately understood and recorded in meeting minutes, and that the public can follow along.

If specific circumstances of your meeting require further counsel, such as conducting an executive session by remote meeting, please contact this Office at your convenience for further support.



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting

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Town of Arlington, Massachusetts

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Town of Arlington, Massachusetts

7:00 p.m. Fall Opening Update, K. Bodie, R. MacNeal

Summary:

- Update on staff Covid testing



Town of Arlington, Massachusetts

9:05 p.m. Consent Agenda

Summary:

Vote approval of Warrant: Warrant #21065 , Dated 9/29/2020, Total Amount: \$599,641.65

Vote approval of Minutes: None

Vote approval of Job Description: Social and Emotional Learning Coach job description

ATTACHMENTS:

Type	File Name	Description
▣ Warrant	Please_DocuSign_scan_swalenski_2020-09-23-12.pdf	Warrant 21065 9/29/2020
▣ Document for Approval	SEL_Coach_10_8_2020.pdf	SEL Coach 10 08 2020

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
DATED

21065
9/29/2020

Total Warrant Amount

\$599,641.65

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:

Michael Mason, Jr.

190F240D618D400...

Superintendent of Schools / Chief Financial Officer

DocuSigned by:

Jane Morgan

201425FB7931491...

School Committee

DocuSigned by:

William Hayner

A39C22C204E3484...

School Committee

DocuSigned by:

Paul Schlichtman

7798F1DD718442C...

School Committee

DocuSigned by:

LEN KARDON

0CE17E1D0F8C4A7...

School Committee

DocuSigned by:

JEFF THIELMAN

8BD512C9C725425...



09/23/2020 12:26
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TOWN OF ARLINGTON
TOWN OF ARLINGTON

P 1
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DATE: 09/29/2020 WARRANT: 21065 AMOUNT: \$ 599,641.65

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

09/23/2020 12:26
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DETAIL INVOICE LISTP 2
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19852	AALANCO SERVICE CORPOR	00000	211433	INV	09/29/2020	002613	388360		
	1 02756960 82412 4220			FAC MAINT HVAC		2,263.49			
				Invoice Net		2,263.49			
				CHECK TOTAL		2,263.49			
19852	AALANCO SERVICE CORPOR	00000	211433	INV	09/29/2020	002631	388361		
	1 02756960 82412 4220			FAC MAINT HVAC		3,315.00			
				Invoice Net		3,315.00			
19852	AALANCO SERVICE CORPOR	00000	211433	INV	09/29/2020	002626	388362		
	1 02756960 82412 4220			FAC MAINT HVAC		3,315.00			
				Invoice Net		3,315.00			
				CHECK TOTAL		6,630.00			
1195	AMERICAN ALARM & COMMU	00000	210181	INV	09/29/2020	1049319	388357		
	1 02756960 83803 4225			FAC MAINT SECURITY		10,716.83			
				Invoice Net		10,716.83			
1195	AMERICAN ALARM & COMMU	00000	210181	INV	09/29/2020	1048768	388358		
	1 02756960 83803 4225			FAC MAINT SECURITY		108.45			
				Invoice Net		108.45			
				CHECK TOTAL		10,825.28			
29234	LISA AMERUOSO-GECKS	00000	210588	INV	09/29/2020	REIMB STUDENT SKILLS	388238		
	1 02636575 87106 2357			PROF DEV Grad Cours		449.00			
				Invoice Net		449.00			
				CHECK TOTAL		449.00			
1376	ARLINGTON COAL & LUMBE	00000	210184	INV	09/29/2020	586838	388363		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		369.25			
				Invoice Net		369.25			
1376	ARLINGTON COAL & LUMBE	00000	210184	INV	09/29/2020	587756	388364		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		8.69			
				Invoice Net		8.69			
1376	ARLINGTON COAL & LUMBE	00000	210184	INV	09/29/2020	588861	388365		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		42.99			
				Invoice Net		42.99			
				CHECK TOTAL		420.93			
1389	ARLINGTON GLASS CO	00000	210944	INV	09/29/2020	674488	388366		
	1 5753008 582011			SCREENS WINDOW		1,395.00			
				Invoice Net		1,395.00			
				CHECK TOTAL		1,395.00			
38929	AUPERIN, THIERRY	00000		INV	09/29/2020	REFUND LUNCH	388150		
	1 030 4243			FOOD SERVI SCL LUNCH		156.20			
				Invoice Net		156.20			
				CHECK TOTAL		156.20			

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| apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30796	AUTOMATED BUILDING SYS	00002	210262	INV	09/29/2020	SD11304	388359		
	1 02756960 82412 4220			FAC MAINT HVAC		1,296.00			
				Invoice Net		1,296.00			
				CHECK TOTAL		1,296.00			
38366	BASSETT, CLIFFORD H	00000	206268	INV	09/29/2020	000081	388372		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		1,540.00			
				Invoice Net		1,540.00			
				CHECK TOTAL		1,540.00			
15609	WALKER, INC	00000	211127	INV	09/29/2020	086161	388580		
	1 02456848 83201 9300			TUITION DY TUITION		920.28			
				Invoice Net		920.28			
				CHECK TOTAL		920.28			
22234	THE BOOK RACK	00001	211393	INV	09/29/2020	1070	388759		
	1 02486745 85106 2410			C&I SOC ST TEXTBOOKS		720.00			
				Invoice Net		720.00			
				CHECK TOTAL		720.00			
32930	BOSTON AIRCONTROLS, INC	00000	210938	INV	09/29/2020	199480	388368		
	1 02756960 84312 4220			FAC MAINT HVAC SUPPL		8,581.00			
				Invoice Net		8,581.00			
32930	BOSTON AIRCONTROLS, INC	00000	210859	INV	09/29/2020	199264	388369		
	1 02756960 84312 4220			FAC MAINT HVAC SUPPL		225.39			
				Invoice Net		225.39			
32930	BOSTON AIRCONTROLS, INC	00000	210859	INV	09/29/2020	199263	388370		
	1 02756960 84312 4220			FAC MAINT HVAC SUPPL		640.50			
				Invoice Net		640.50			
32930	BOSTON AIRCONTROLS, INC	00000	210859	INV	09/29/2020	199464	388371		
	1 02756960 84312 4220			FAC MAINT HVAC SUPPL		61.25			
				Invoice Net		61.25			
				CHECK TOTAL		9,508.14			
38945	BREAKTHROUGH COLLABORA	00000	211501	INV	09/29/2020	1888	388227		
	1 02606905 83102 1430			LEGAL SCOM LEGAL SERV		6,750.00			
				Invoice Net		6,750.00			
				CHECK TOTAL		6,750.00			
23730	BROCCOLI HALL INC.	00000	211139	INV	09/29/2020	10929	388709		
	1 02456848 83201 9300			TUITION DY TUITION		841.78			
				Invoice Net		841.78			
				CHECK TOTAL		841.78			
70693	CAM OFFICE SERVICES, I	00000	211403	INV	09/29/2020	23016A	388228		
	1 02366557 84201 2430			WELLNES/HS OFFICE		159.96			
				Invoice Net		159.96			

09/23/2020 12:26
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| DETAIL INVOICE LISTP 4
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 21065

09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						159.96			
70766	THE CARROLL CENTER FOR	00000	210124	INV	09/29/2020	INV102171-DG	388176		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	1,181.25			
				Invoice Net		1,181.25			
70766	THE CARROLL CENTER FOR	00000	210125	INV	09/29/2020	INV102171-HG	388178		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	1,417.50			
				Invoice Net		1,417.50			
CHECK TOTAL						2,598.75			
2261	CENTRAL FAN CO INC	00000	210933	INV	09/29/2020	1211583	388373		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	162.03			
	2 02756960 84312 4220			FAC MAINT	HVAC SUPPL	60.40			
				Invoice Net		222.43			
CHECK TOTAL						222.43			
10895	CHELMSFORD AUTO ELECTR	00000	211656	INV	09/29/2020	2424	388710		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	319.90			
				Invoice Net		319.90			
CHECK TOTAL						319.90			
38927	CHEN, WENMIN	00000		INV	09/29/2020	REFUND LUNCH	388151		
	1 030 4243			FOOD SERVI	SCL LUNCH	165.00			
				Invoice Net		165.00			
CHECK TOTAL						165.00			
20140	CITY PAINT & SUPPLY	00001	210237	INV	09/29/2020	441030	388374		
	1 02756960 82410 4220			FAC MAINT	PAINTING	8.99			
				Invoice Net		8.99			
20140	CITY PAINT & SUPPLY	00001	210237	INV	09/29/2020	440772	388375		
	1 02756960 82410 4220			FAC MAINT	PAINTING	17.98			
				Invoice Net		17.98			
CHECK TOTAL						26.97			
16856	CITY PUMP & MOTOR SERV	00000	211432	INV	09/29/2020	23547	388376		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	300.00			
				Invoice Net		300.00			
CHECK TOTAL						300.00			
19921	COLLINS SPORTS MEDICIN	00001	200028	INV	09/29/2020	372221	388340		
	1 02026620 85104 3510			ATHLE/ADMI	ATHL SUPPL	80.11			
				Invoice Net		80.11			
CHECK TOTAL						80.11			
35389	CRAFTING MINDS	00000	211387	INV	09/29/2020	1060	388175		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	2,500.00			
				Invoice Net		2,500.00			

09/23/2020 12:26
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| DETAIL INVOICE LISTP 5
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,500.00		
19571	CYRUS E. DALLIN ART MU	00000	211676	INV	09/29/2020	090320-THROWS	388761		
	1 02606910 85803 1210			SUPER	GRAD SERV	1,320.00			
				Invoice Net		1,320.00			
						CHECK TOTAL	1,320.00		
71176	D'AGOSTINO'S DELI	00001	210027	INV	09/29/2020	21239	388783		
	1 02606575 84902 2357			MEMBERSHIP	FOOD SUPPL	487.27			
				Invoice Net		487.27			
						CHECK TOTAL	487.27		
71246	DEMCO, INC.	00001	211292	INV	09/29/2020	6836248	388615		
	1 02186506 85103 2415			ELEM EDUC	INSTRUCT	199.91			
				Invoice Net		199.91			
						CHECK TOTAL	199.91		
16537	DEVEREAUX, WILLIAM	00000	210290	INV	09/29/2020	418664	388614		
	1 02026620 85104 3510			ATHLE/ADMI	ATHL SUPPL	18.00			
				Invoice Net		18.00			
						CHECK TOTAL	18.00		
38994	DONOVAN, CAROL	00000		INV	09/29/2020	REFUND ASAP CREDIT	388733		
	1 1336770 7290 6200			ADULT ED	COMM ED	77.00			
				Invoice Net		77.00			
						CHECK TOTAL	77.00		
71410	EDCO COLLABORATIVE	00000	211415	INV	09/29/2020	1211025	388229		
	1 0792020 87301 2357			IMPRV ED	PROF AFFLI	14,676.00			
				Invoice Net		14,676.00			
						CHECK TOTAL	14,676.00		
38827	ERC ACQUISITION INC	00000	211155	INV	09/29/2020	785995	388230		
	1 02496997 85201 3200			COVID-19	MED SUPPLY	4,370.00			
				Invoice Net		4,370.00			
38827	ERC ACQUISITION INC	00000	211155	INV	09/29/2020	785997	388231		
	1 02496997 85201 3200			COVID-19	MED SUPPLY	805.00			
				Invoice Net		805.00			
38827	ERC ACQUISITION INC	00000	211518	INV	09/29/2020	786237	388232		
	1 02496997 85201 3200			COVID-19	MED SUPPLY	1,123.30			
				Invoice Net		1,123.30			
38827	ERC ACQUISITION INC	00000	211155	INV	09/29/2020	785990	388762		
	1 02496997 85201 3200			COVID-19	MED SUPPLY	1,380.00			
				Invoice Net		1,380.00			
38827	ERC ACQUISITION INC	00000	211155	INV	09/29/2020	785992	388763		
	1 02496997 85201 3200			COVID-19	MED SUPPLY	805.00			
				Invoice Net		805.00			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 21065

09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38827	ERC ACQUISITION INC	00000	211155	INV	09/29/2020	785993	388764		
	1 02496997 85201 3200			COVID-19	MED SUPPLY	230.00			
				Invoice Net		230.00			
38827	ERC ACQUISITION INC	00000	211155	INV	09/29/2020	786358	388765		
	1 02496997 85201 3200			COVID-19	MED SUPPLY	1,035.00			
				Invoice Net		1,035.00			
				CHECK TOTAL		9,748.30			
12894	FARR ACADEMY	00000	211116	INV	09/29/2020	IVC0006534	388581		
	1 02456854 83201 9300			SPED/SUMME	TUITION	8,532.18			
				Invoice Net		8,532.18			
				CHECK TOTAL		8,532.18			
74884	FILTER SALES & SERVICE	00001	211098	INV	09/29/2020	300072826	388382		
	1 02496997 84399 4220			COVID-19	MISC MAINT	9,485.20			
				Invoice Net		9,485.20			
				CHECK TOTAL		9,485.20			
22475	FISCHL, SHUKTI	00000	11680120	INV	09/29/2020	REIMB PHILOSOPHY ED	388234		
	1 02636575 87106 2357			PROF DEV	Grad Cours	1,144.00			
				Invoice Net		1,144.00			
22475	FISCHL, SHUKTI	00000	211295	INV	09/29/2020	REIMB LANG DEVELOPMT	388235		
	1 02636575 87106 2357			PROF DEV	Grad Cours	1,144.00			
				Invoice Net		1,144.00			
22475	FISCHL, SHUKTI	00000	211295	INV	09/29/2020	REIMB MATH MODELS	388236		
	1 02636575 87106 2357			PROF DEV	Grad Cours	1,144.00			
				Invoice Net		1,144.00			
				CHECK TOTAL		3,432.00			
38714	GATEWAY EDUCATION HOLD	00002	211198	INV	09/29/2020	7027289320	388771		
	1 02396720 85103 2415			C&I MATH	INSTRUCT	10,854.37			
				Invoice Net		10,854.37			
				CHECK TOTAL		10,854.37			
18767	GLOBAL EQUIPMENT COMPA	00001	211323	INV	09/29/2020	116522164	388383		
	1 02496997 84399 4220			COVID-19	MISC MAINT	801.92			
				Invoice Net		801.92			
				CHECK TOTAL		801.92			
75061	THE GUILD FOR HUMAN SE	00000	211514	INV	09/29/2020	8063	388582		
	1 02456845 83201 9300			OOD/AIDE	TUITION	2,948.82			
	2 02456848 83201 9300			TUITION DY	TUITION	320.00			
				Invoice Net		3,268.82			
75061	THE GUILD FOR HUMAN SE	00000	211514	INV	09/29/2020	8123	388583		
	1 02456845 83201 9300			OOD/AIDE	TUITION	3,642.66			
	2 02456848 83201 9300			TUITION DY	TUITION	930.91			
				Invoice Net		4,573.57			



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VENDOR 8304

WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
75061	THE GUILD FOR HUMAN SE	00000	211515	INV	09/29/2020	7981	388585		
	1 02456848 83201 9300			TUITION DY TUITION		10,385.47			
				Invoice Net		10,385.47			
						CHECK TOTAL	18,227.86		
21828	HENLEY ENTERPRISE	00001	210240	INV	09/29/2020	217785	388449		
	1 02756960 84802 4220			FAC MAINT VEHICLE RE		89.23			
				Invoice Net		89.23			
						CHECK TOTAL	89.23		
3633	HILLYARD INC	00001	211047	INV	09/29/2020	604036347	388384		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		341.78			
				Invoice Net		341.78			
3633	HILLYARD INC	00001	211047	INV	09/29/2020	604034439	388385		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		1,288.20			
				Invoice Net		1,288.20			
						CHECK TOTAL	1,629.98		
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	569615263	388386		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		358.63			
				Invoice Net		358.63			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	570388629	388387		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		181.02			
				Invoice Net		181.02			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	571205020	388388		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		154.28			
				Invoice Net		154.28			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	571205038	388389		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		2,440.86			
				Invoice Net		2,440.86			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	571511997	388390		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		367.85			
				Invoice Net		367.85			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	571512003	388391		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		23.45			
				Invoice Net		23.45			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	571512011	388392		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		.70			
				Invoice Net		.70			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	571758028	388393		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		1,815.91			
				Invoice Net		1,815.91			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	571758036	388394		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		52.73			
				Invoice Net		52.73			
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	572035848	388395		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		55.47			
				Invoice Net		55.47			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36583	HOME DEPOT USA INC	00001	210836	INV	09/29/2020	552637043	388396		
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	2,660.00			
				Invoice Net		2,660.00			
				CHECK TOTAL		8,110.90			
38924	JARDINE, JANET	00000		INV	09/29/2020	REFUND LUNCH	388153		
	1 030 4243			FOOD SERVI	SCL LUNCH	261.40			
				Invoice Net		261.40			
				CHECK TOTAL		261.40			
38926	KANG, SUNNY	00000		INV	09/29/2020	REFUND LUNCH	388155		
	1 030 4243			FOOD SERVI	SCL LUNCH	109.20			
				Invoice Net		109.20			
				CHECK TOTAL		109.20			
38944	KANY, PAULA	00000	211604	INV	09/29/2020	REIMB MILEGE-AUG'20	388711		
	1 02816980 83301 3300			SPED/REIMB	TRANS	372.96			
				Invoice Net		372.96			
				CHECK TOTAL		372.96			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598522	388399		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	675.65			
				Invoice Net		675.65			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598523	388400		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	1,049.39			
				Invoice Net		1,049.39			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598524	388401		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	179.34			
				Invoice Net		179.34			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598525	388402		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	95.00			
				Invoice Net		95.00			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598526	388403		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	167.35			
				Invoice Net		167.35			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598527	388404		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	108.25			
				Invoice Net		108.25			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598528	388405		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	95.00			
				Invoice Net		95.00			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598529	388406		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	95.00			
				Invoice Net		95.00			
3892	KEANE FIRE & SAFETY	00000	210206	INV	09/29/2020	598530	388407		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	95.00			
				Invoice Net		95.00			

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VENDOR 8304

WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						2,559.98			
72363	LABBB COLLABORATIVE		00000	210652 INV	09/29/2020	LSEP2010276	388712		
	1 02456854 83201 9400			SPED/SUMME TUITION		1,380.00			
				Invoice Net		1,380.00			
72363	LABBB COLLABORATIVE		00000	210653 INV	09/29/2020	LSEP2010556	388713		
	1 02456854 83201 9400			SPED/SUMME TUITION		1,035.00			
				Invoice Net		1,035.00			
72363	LABBB COLLABORATIVE		00000	210997 INV	09/29/2020	0720L15648	388714		
	1 02456848 83201 9400			TUITION DY TUITION		231.41			
	2 02456854 83201 9400			SPED/SUMME TUITION		5,497.09			
				Invoice Net		5,728.50			
72363	LABBB COLLABORATIVE		00000	210998 INV	09/29/2020	0720L41923	388715		
	1 02456848 83201 9400			TUITION DY TUITION		231.41			
	2 02456854 83201 9400			SPED/SUMME TUITION		5,497.09			
				Invoice Net		5,728.50			
72363	LABBB COLLABORATIVE		00000	210998 INV	09/29/2020	LSEP2010419	388716		
	1 02456854 83201 9400			SPED/SUMME TUITION		1,380.00			
				Invoice Net		1,380.00			
72363	LABBB COLLABORATIVE		00000	210999 INV	09/29/2020	0720AD10072	388717		
	1 02456845 83201 9300			OOD/AIDE TUITION		4,500.00			
				Invoice Net		4,500.00			
72363	LABBB COLLABORATIVE		00000	210999 INV	09/29/2020	LSEP2010072	388718		
	1 02456845 83201 9300			OOD/AIDE TUITION		1,800.00			
	2 02456854 83201 9400			SPED/SUMME TUITION		1,380.00			
				Invoice Net		3,180.00			
72363	LABBB COLLABORATIVE		00000	210999 INV	09/29/2020	0820AD10741	388719		
	1 02456845 83201 9300			OOD/AIDE TUITION		3,375.00			
				Invoice Net		3,375.00			
72363	LABBB COLLABORATIVE		00000	211000 INV	09/29/2020	0720V84580	388720		
	1 02456848 83201 9400			TUITION DY TUITION		205.25			
	2 02456854 83201 9400			SPED/SUMME TUITION		4,872.73			
				Invoice Net		5,077.98			
72363	LABBB COLLABORATIVE		00000	211001 INV	09/29/2020	0720V85645	388721		
	1 02456848 83201 9400			TUITION DY TUITION		205.25			
	2 02456854 83201 9400			SPED/SUMME TUITION		4,872.73			
				Invoice Net		5,077.98			
72363	LABBB COLLABORATIVE		00000	211002 INV	09/29/2020	0720V62810	388722		
	1 02456848 83201 9400			TUITION DY TUITION		205.25			
	2 02456854 83201 9400			SPED/SUMME TUITION		4,872.73			
				Invoice Net		5,077.98			
72363	LABBB COLLABORATIVE		00000	211010 INV	09/29/2020	0720V67483	388723		
	1 02456848 83201 9400			TUITION DY TUITION		205.71			
	2 02456854 83201 9400			SPED/SUMME TUITION		4,872.27			
				Invoice Net		5,077.98			
72363	LABBB COLLABORATIVE		00000	211012 INV	09/29/2020	0720BI3583	388724		
	1 02456854 83201 9400			SPED/SUMME TUITION		5,842.40			
				Invoice Net		5,842.40			



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104013

VENDOR 8304

WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	211012	INV	09/29/2020	0820BI3583	388725		
	1 02456848 83201 9400			TUITION DY	TUITION	380.45			
	2 02456854 83201 9400			SPED/SUMME	TUITION	4,001.35			
				Invoice Net		4,381.80			
72363	LABBB COLLABORATIVE	00000	211014	INV	09/29/2020	0720BI9729	388726		
	1 02456854 83201 9400			SPED/SUMME	TUITION	5,842.40			
				Invoice Net		5,842.40			
72363	LABBB COLLABORATIVE	00000	211014	INV	09/29/2020	0820BI9729	388727		
	1 02456848 83201 9400			TUITION DY	TUITION	380.57			
	2 02456854 83201 9400			SPED/SUMME	TUITION	4,001.23			
				Invoice Net		4,381.80			
72363	LABBB COLLABORATIVE	00000	211015	INV	09/29/2020	0720AD10740	388731		
	1 02456845 83201 9300			OOD/AIDE	TUITION	4,500.00			
				Invoice Net		4,500.00			
72363	LABBB COLLABORATIVE	00000	211015	INV	09/29/2020	0820AD10740	388732		
	1 02456845 83201 9300			OOD/AIDE	TUITION	3,375.00			
				Invoice Net		3,375.00			
				CHECK TOTAL		74,942.32			
37895	LOOS, SAMANTHA LOUISE	00000	211329	INV	09/29/2020	TEACHER TRAINING8/27	388160		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	25.00			
				Invoice Net		25.00			
				CHECK TOTAL		25.00			
32103	ERIC LOVE	00000	211661	INV	09/29/2020	0480	388734		
	1 1336780 81112 3520			KIDZONE	INSTRUCTIO	1,920.00			
				Invoice Net		1,920.00			
				CHECK TOTAL		1,920.00			
38263	MAKE MUSIC INC	00001	206444	INV	09/29/2020	INV-MM6855963	388784		
	1 02546755 85103 2415			VISUAL/PER	INSTRUCT	6,320.00			
				Invoice Net		6,320.00			
				CHECK TOTAL		6,320.00			
15547	MANSFIELD PAPER CO., I	00000	211412	INV	09/29/2020	387338	387905		
	1 03034309 835000			FOOD SERV	FOOD SERV/	621.07			
				Invoice Net		621.07			
				CHECK TOTAL		621.07			
35350	MANSFIELD, JACLYN	00000	211201	INV	09/29/2020	PSYCH EVAL-9/9-CD	388588		
	1 11302021 81201 2720			CARES-ESSE	TEMP PROF	1,500.00			
				Invoice Net		1,500.00			
35350	MANSFIELD, JACLYN	00000	211201	INV	09/29/2020	PSYCH EVAL 9/16-YI	388589		
	1 11302021 81201 2720			CARES-ESSE	TEMP PROF	1,500.00			
				Invoice Net		1,500.00			
				CHECK TOTAL		3,000.00			



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VENDOR 8304

WARRANT: 21065

09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38712	MARTEN, TIM								
	1 02636575 87106 2357	00000	211297	INV	09/29/2020	REIMB COURSE #5099	388249		
				PROF DEV	Grad Cours	404.00			
				Invoice Net		404.00			
38712	MARTEN, TIM								
	1 02636575 87106 2357	00000	210830	INV	09/29/2020	REIMB COURSE #5124	388255		
				PROF DEV	Grad Cours	404.00			
				Invoice Net		404.00			
38712	MARTEN, TIM								
	1 02636575 87106 2357	00000	210830	INV	09/29/2020	REIMB COURSE #5031	388259		
				PROF DEV	Grad Cours	404.00			
				Invoice Net		404.00			
38712	MARTEN, TIM								
	1 02636575 87106 2357	00000	210830	INV	09/29/2020	REIMB COURSE #5093	388262		
				PROF DEV	Grad Cours	404.00			
				Invoice Net		404.00			
						CHECK TOTAL	1,616.00		
12430	MASS AUDUBON/HABITAT								
	1 1336775 81112 6200	00002	211660	INV	09/29/2020	CURIOUS EXPLORER	388735		
				SUMMER FUN	TEACHER SA	350.00			
				Invoice Net		350.00			
						CHECK TOTAL	350.00		
37952	MASSIS, MANAHEL								
	1 02636575 87106 2357	00000	210591	INV	09/29/2020	REIMB COURSE #7590	388616		
				PROF DEV	Grad Cours	858.00			
				Invoice Net		858.00			
						CHECK TOTAL	858.00		
12897	THE MAY INSTITUTE INC.								
	1 02456851 83201 9300	00001	211004	INV	09/29/2020	696503	388179		
				OOD RESIDE	TUITION	21,598.94			
				Invoice Net		21,598.94			
						CHECK TOTAL	21,598.94		
38928	MCDONNELL, SARAH								
	1 030 4243	00000		INV	09/29/2020	REFUND LUNCH	388156		
				FOOD SERVI	SCL LUNCH	141.05			
				Invoice Net		141.05			
						CHECK TOTAL	141.05		
32722	MCKESSON MEDICAL-SURGI								
	1 02496997 85201 3200	00001	211405	INV	09/29/2020	17034770	388265		
				COVID-19	MED SUPPLY	4,404.90			
				Invoice Net		4,404.90			
						CHECK TOTAL	4,404.90		
36154	MEDIANO, LISA S								
	1 1336770 81112 6200	00000	211662	INV	09/29/2020	FOREST BATHNG 8/8/20	388736		
				ADULT ED	INSTRUCT	60.00			
				Invoice Net		60.00			
						CHECK TOTAL	60.00		
74887	METROPOLITAN PIPE & SU								
	1 02756960 82403 4220	00000	211499	INV	09/29/2020	S3546736.001	388409		
				FAC MAINT	PLUMBING	3.37			
				Invoice Net		3.37			



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WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3.37		
33590	MASSACHUSETTS GENL PHY	00000	211595	INV	09/29/2020	IN01514885	388785		
	1 18406566 83101 2210			MMGT/PRINC	PROF TECH	28,750.00			
				Invoice Net		28,750.00			
						CHECK TOTAL	28,750.00		
38539	MOTION ELEVATOR CORP	00000	210348	INV	09/29/2020	13775	388430		
	1 02756960 82420 4220			FAC MAINT	ELEVATOR	1,000.00			
				Invoice Net		1,000.00			
38539	MOTION ELEVATOR CORP	00000	211192	INV	09/29/2020	13560	388431		
	1 6263002 585034			OTTOSON	ELEVATOR	2,400.00			
				Invoice Net		2,400.00			
						CHECK TOTAL	3,400.00		
72734	MSSADA	00001	210296	INV	09/29/2020	2020-21	388334		
	1 02026620 83804 3510			ATHLE/ADMI	ATHLETIC	250.00			
				Invoice Net		250.00			
						CHECK TOTAL	250.00		
34144	NATIONAL COUNCIL FOR B	00001	210633	INV	09/29/2020	INV-27904-J3X5S2	388768		
	1 14118101 85103 2415			SAFE&SUPPO	INSTRUCT	479.00			
				Invoice Net		479.00			
						CHECK TOTAL	479.00		
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	09/29/2020	5552025211	387906		
	1 03034309 835001			FOOD SERV	FOOD SERVI	461.25			
				Invoice Net		461.25			
						CHECK TOTAL	461.25		
24772	NEW ENGLAND ACADEMY,LL	00000	211511	INV	09/29/2020	ARL0820Z	388586		
	1 02456848 83201 9300			TUITION DY	TUITION	1,213.96			
				Invoice Net		1,213.96			
						CHECK TOTAL	1,213.96		
32461	NEW ENGLAND TRANSIT SA	00000	210134	INV	09/29/2020	01S114439	388587		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	3,843.75			
				Invoice Net		3,843.75			
						CHECK TOTAL	3,843.75		
38654	NORTHEAST AIR SOLUTION	00000	210629	INV	09/29/2020	S100147701.001	388432		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	1,120.00			
				Invoice Net		1,120.00			
						CHECK TOTAL	1,120.00		
22671	NORTHEAST	00001	210243	INV	09/29/2020	S041683909.001	388433		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	22.69			
				Invoice Net		22.69			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22671	NORTHEAST								
	1 02756960 84308 4220	00001	210243	INV	09/29/2020	S041664100.001	388434		
				FAC MAINT	ELECTRICAL	178.20			
				Invoice Net		178.20			
22671	NORTHEAST								
	1 02756960 84308 4220	00001	210243	INV	09/29/2020	S041664129.001	388435		
				FAC MAINT	ELECTRICAL	261.59			
				Invoice Net		261.59			
				CHECK TOTAL		462.48			
38562	PAYNE, TRISHA								
	1 192 7289	00000		INV	09/29/2020	REFUND BUSFEE BISHOP	388610		
				BISHOP BUS	MISC REV	96.00			
				Invoice Net		96.00			
				CHECK TOTAL		96.00			
31550	PEAR DECK, INC								
	1 02606910 85804 1210	00001	211407	INV	09/29/2020	INV-8974	388266		
				SUPER	SOFTWARE	15,080.00			
				Invoice Net		15,080.00			
				CHECK TOTAL		15,080.00			
37301	PERFORMANCE ENVIRONMEN								
	1 02756965 82904 4110	00000	210838	INV	09/29/2020	58786	388436		
				CUSTODIAL	CUSTODIAL	9,225.00			
				Invoice Net		9,225.00			
37301	PERFORMANCE ENVIRONMEN								
	1 02756965 82904 4110	00000	210838	INV	09/29/2020	58787	388437		
				CUSTODIAL	CUSTODIAL	15,305.00			
				Invoice Net		15,305.00			
				CHECK TOTAL		24,530.00			
32451	ANDREW T PHILBIN INSUR								
	1 02576900 83807 1110	00001	211521	INV	09/29/2020	752	388269		
				SCHOOL COM	INSURANCE	34,904.00			
				Invoice Net		34,904.00			
				CHECK TOTAL		34,904.00			
28157	PLUMBERS' SUPPLY COMPA								
	1 02756960 84303 4220	00001	210257	INV	09/29/2020	15290218	388438		
				FAC MAINT	PLUMBING	21.64			
				Invoice Net		21.64			
28157	PLUMBERS' SUPPLY COMPA								
	1 02756960 84303 4220	00001	210257	INV	09/29/2020	15290219	388439		
				FAC MAINT	PLUMBING	65.54			
				Invoice Net		65.54			
28157	PLUMBERS' SUPPLY COMPA								
	1 02756960 84303 4220	00001	210257	INV	09/29/2020	15290347	388440		
				FAC MAINT	PLUMBING	98.18			
				Invoice Net		98.18			
28157	PLUMBERS' SUPPLY COMPA								
	1 02756960 84303 4220	00001	210257	INV	09/29/2020	15290417	388441		
				FAC MAINT	PLUMBING	39.82			
				Invoice Net		39.82			
28157	PLUMBERS' SUPPLY COMPA								
	1 02756960 84303 4220	00001	210257	INV	09/29/2020	15290670	388442		
				FAC MAINT	PLUMBING	119.59			
				Invoice Net		119.59			
28157	PLUMBERS' SUPPLY COMPA								
	1 02756960 84303 4220	00001	210257	INV	09/29/2020	15290730	388443		

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	1 02756960 84303 4220			FAC MAINT	PLUMBING	63.58			
				Invoice Net		63.58			
28157	PLUMBERS' SUPPLY COMPA	00001	210257	INV	09/29/2020	15290555	388444		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	40.20			
				Invoice Net		40.20			
				CHECK TOTAL		448.55			
32480	QUENCH USA, INC.	00002	211413	INV	09/29/2020	INV02535202	388270		
	1 152 8300			BLDG USER	CONT/SERV	602.49			
	2 177 8300			APSCP	CONT/SERV	602.49			
				Invoice Net		1,204.98			
32480	QUENCH USA, INC.	00002	211413	INV	09/29/2020	INV02581310	388272		
	1 152 8300			BLDG USER	CONT/SERV	602.49			
	2 177 8300			APSCP	CONT/SERV	602.49			
				Invoice Net		1,204.98			
32480	QUENCH USA, INC.	00002	211413	INV	09/29/2020	INV02631662	388273		
	1 152 8300			BLDG USER	CONT/SERV	602.49			
	2 177 8300			APSCP	CONT/SERV	602.49			
				Invoice Net		1,204.98			
				CHECK TOTAL		3,614.94			
37535	REDHOUSE FLOWERS LLC	00000	211327	INV	09/29/2020	ACE-200806	388161		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	31.25			
	2 1336770 85103 6200			ADULT ED	INSTRUCT	540.00			
				Invoice Net		571.25			
				CHECK TOTAL		571.25			
11938	RICOH USA, INC	00005	211090	INV	09/29/2020	104094968	388274		
	1 5763007 585015			COPIER	COPIER LEA	9,570.95			
				Invoice Net		9,570.95			
11938	RICOH USA, INC	00005	211090	INV	09/29/2020	104094959	388275		
	1 5763007 585015			COPIER	COPIER LEA	1,267.28			
				Invoice Net		1,267.28			
				CHECK TOTAL		10,838.23			
37870	RUGGIERO, SAMANTHA	00000	211203	INV	09/29/2020	PSYCH EVALS 9/1-9/17	388590		
	1 11302021 81201 2720			CARES-ESSE	TEMP PROF	2,925.00			
				Invoice Net		2,925.00			
				CHECK TOTAL		2,925.00			
23093	A. RUSSO & SONS, INC.	00000	211157	INV	09/29/2020	715032	387907		
	1 03034302 835001			FOOD SERV	FOOD SERVI	462.48			
				Invoice Net		462.48			
				CHECK TOTAL		462.48			
38726	RV MARKETING	00000	211519	INV	09/29/2020	51936	388579		
	1 02496997 84399 4220			COVID-19	MISC MAINT	7,900.00			
				Invoice Net		7,900.00			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						7,900.00			
38541	SAFETY INC								
	1 02496997 85201	3200	00000 210379	INV	09/29/2020	040458	388276		
			COVID-19	MED SUPPLY		2,632.87			
			Invoice Net			2,632.87			
38541	SAFETY INC								
	1 02496997 85201	3200	00000 211338	INV	09/29/2020	040837	388277		
			COVID-19	MED SUPPLY		1,250.00			
			Invoice Net			1,250.00			
38541	SAFETY INC								
	1 15122260 85103	3520	00000 210305	INV	09/29/2020	040194	388769		
			HARDY GEN	HARDY GEN		291.53			
			Invoice Net			291.53			
38541	SAFETY INC								
	1 15122260 85103	3520	00000 210305	INV	09/29/2020	040298	388770		
			HARDY GEN	HARDY GEN		888.93			
			Invoice Net			888.93			
CHECK TOTAL						5,063.33			
38923	SCHAECHTER, JUDITH								
	1 030 4243		00000	INV	09/29/2020	REFUND LUNCH	388157		
			FOOD SERVI	SCL LUNCH		80.75			
			Invoice Net			80.75			
CHECK TOTAL						80.75			
16760	SCHOLASTIC, INC.								
	1 02486745 85106	2410	00010 210097	INV	09/29/2020	23559309	388772		
			C&I SOC ST	TEXTBOOKS		903.35			
			Invoice Net			903.35			
16760	SCHOLASTIC, INC.								
	1 02486745 85106	2410	00010 210157	INV	09/29/2020	M6973541 3	388773		
			C&I SOC ST	TEXTBOOKS		329.67			
			Invoice Net			329.67			
16760	SCHOLASTIC, INC.								
	1 02486745 85106	2410	00010 210156	INV	09/29/2020	M6973489 5	388774		
			C&I SOC ST	TEXTBOOKS		329.67			
			Invoice Net			329.67			
16760	SCHOLASTIC, INC.								
	1 02486745 85106	2410	00010 210155	INV	09/29/2020	M6973535 5	388775		
			C&I SOC ST	TEXTBOOKS		329.67			
			Invoice Net			329.67			
16760	SCHOLASTIC, INC.								
	1 02486745 85106	2410	00010 210154	INV	09/29/2020	M6965227 9	388776		
			C&I SOC ST	TEXTBOOKS		329.67			
			Invoice Net			329.67			
CHECK TOTAL						2,222.03			
29370	SCHOOL SPECIALTY, INC.								
	1 14955 8350		00006 65042120	INV	09/29/2020	208125319505	387880		
			GIBBS FEES	GIBBS CO-C		34.96			
			Invoice Net			34.96			
29370	SCHOOL SPECIALTY, INC.								
	1 14955 8350		00006 65042120	INV	09/29/2020	208125428968	387882		
			GIBBS FEES	GIBBS CO-C		13.93			
			Invoice Net			13.93			
29370	SCHOOL SPECIALTY, INC.								
	1 0942019 83101 2357		00006 65002321	INV	09/29/2020	208126072824	387885		
			SPED 142	PROF TECH		8.02			
			Invoice Net			8.02			



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29370	SCHOOL SPECIALTY, INC.	00006	65043920	INV	09/29/2020	208125546156	388181		
	1 02456809 85103 2415		SPED TEXTS	INSTRUCT		26.79			
			Invoice Net			26.79			
29370	SCHOOL SPECIALTY, INC.	00006	65045220	INV	09/29/2020	208125528357	388182		
	1 02456800 85103 2415		PK-SPED	INSTRUCT		123.76			
			Invoice Net			123.76			
29370	SCHOOL SPECIALTY, INC.	00006	65045820	INV	09/29/2020	208125646829	388183		
	1 02456809 85103 2415		SPED TEXTS	INSTRUCT		19.25			
			Invoice Net			19.25			
29370	SCHOOL SPECIALTY, INC.	00006	65004721	INV	09/29/2020	308103620634	388184		
	1 09312020 85103 6200		FY20 SP298	INSTRUCT		4,521.71			
			Invoice Net			4,521.71			
29370	SCHOOL SPECIALTY, INC.	00006	65047820	INV	09/29/2020	208125546183	388185		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		11.52			
			Invoice Net			11.52			
29370	SCHOOL SPECIALTY, INC.	00006	65047820	INV	09/29/2020	208125809543	388187		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		46.89			
			Invoice Net			46.89			
29370	SCHOOL SPECIALTY, INC.	00006	65048520	INV	09/29/2020	308103547121	388188		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		185.79			
			Invoice Net			185.79			
29370	SCHOOL SPECIALTY, INC.	00006	65048920	INV	09/29/2020	208125805988	388189		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		34.83			
			Invoice Net			34.83			
29370	SCHOOL SPECIALTY, INC.	00006	65049020	INV	09/29/2020	208125886533	388190		
	1 02456809 85103 2415		SPED TEXTS	INSTRUCT		11.35			
			Invoice Net			11.35			
29370	SCHOOL SPECIALTY, INC.	00006	65049220	INV	09/29/2020	208125646830	388191		
	1 02456809 85103 2415		SPED TEXTS	INSTRUCT		23.24			
			Invoice Net			23.24			
29370	SCHOOL SPECIALTY, INC.	00006	206393	INV	09/29/2020	208125963665	388283		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		484.00			
			Invoice Net			484.00			
29370	SCHOOL SPECIALTY, INC.	00006	65004621	INV	09/29/2020	308103639147	388333		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		243.62			
			Invoice Net			243.62			
29370	SCHOOL SPECIALTY, INC.	00006	206394	INV	09/29/2020	208125828712	388337		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		2,638.65			
			Invoice Net			2,638.65			
29370	SCHOOL SPECIALTY, INC.	00006	65005221	INV	09/29/2020	308103639199	388338		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		171.09			
			Invoice Net			171.09			
29370	SCHOOL SPECIALTY, INC.	00006	65047020	INV	09/29/2020	308103540451	388597		
	1 02456833 85103 2415		SPED/MIDDL	INSTRUCT		127.20			
			Invoice Net			127.20			
29370	SCHOOL SPECIALTY, INC.	00006	65047320	INV	09/29/2020	208125646693	388598		
	1 02456833 85103 2415		SPED/MIDDL	INSTRUCT		8.90			
			Invoice Net			8.90			



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29370	SCHOOL SPECIALTY, INC.	00006	65047320	INV	09/29/2020	208125711682	388599		
	1 02456833 85103 2415		SPED/MIDDL	INSTRUCT		16.68			
			Invoice Net			16.68			
29370	SCHOOL SPECIALTY, INC.	00006	65048920	INV	09/29/2020	208125953371	388600		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		41.27			
			Invoice Net			41.27			
29370	SCHOOL SPECIALTY, INC.	00006	65049520	INV	09/29/2020	308103547489	388601		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		80.29			
			Invoice Net			80.29			
29370	SCHOOL SPECIALTY, INC.	00006	65049520	INV	09/29/2020	208125517900	388602		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		73.69			
			Invoice Net			73.69			
29370	SCHOOL SPECIALTY, INC.	00006	65049520	INV	09/29/2020	208125379396	388604		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		7.36			
			Invoice Net			7.36			
29370	SCHOOL SPECIALTY, INC.	00006	65050220	INV	09/29/2020	208125310009	388605		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		173.12			
			Invoice Net			173.12			
29370	SCHOOL SPECIALTY, INC.	00006	65050220	INV	09/29/2020	208125372208	388606		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		20.09			
			Invoice Net			20.09			
29370	SCHOOL SPECIALTY, INC.	00006	65000821	INV	09/29/2020	208126026669	388609		
	1 02186506 85103 2415		ELEM EDUC	INSTRUCT		35.39			
			Invoice Net			35.39			
29370	SCHOOL SPECIALTY, INC.	00006	65004321	INV	09/29/2020	208125828539	388624		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		2,370.00			
			Invoice Net			2,370.00			
29370	SCHOOL SPECIALTY, INC.	00006	65004821	INV	09/29/2020	308103624406	388766		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		127.99			
			Invoice Net			127.99			
29370	SCHOOL SPECIALTY, INC.	00006	65006621	INV	09/29/2020	308103630918	388767		
	1 02126506 84201 2430		ELEM EDUC	OFFICE		363.54			
			Invoice Net			363.54			
			CHECK TOTAL			12,044.92			
28807	SEVEN HILLS PEDIATRIC	00001	211110	INV	09/29/2020	09-149210	388592		
	1 02456848 83201 9300		TUITION DY	TUITION		4,306.26			
			Invoice Net			4,306.26			
28807	SEVEN HILLS PEDIATRIC	00001	211111	INV	09/29/2020	09-149211	388593		
	1 02456848 83201 9300		TUITION DY	TUITION		4,306.26			
			Invoice Net			4,306.26			
			CHECK TOTAL			8,612.52			
22115	SEVEN STAR PAINTING	00000	206187	INV	09/29/2020	1617	388445		
	1 02756960 82410 4220		FAC MAINT	PAINTING		600.00			
			Invoice Net			600.00			
			CHECK TOTAL			600.00			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37395	SINGH ELECTRICAL LLC	00000	211436	INV	09/29/2020	AHS ROOFTOPS	388446		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	8,007.57			
				Invoice Net		8,007.57			
				CHECK TOTAL		8,007.57			
21752	ST. ANN'S HOME	00000	211130	INV	09/29/2020	206988	388591		
	1 02456854 83201 9300			SPED/SUMME	TUITION	2,640.00			
				Invoice Net		2,640.00			
				CHECK TOTAL		2,640.00			
74140	TAYLOR RENTAL	00001	211097	INV	09/29/2020	01-178435-10	388540		
	1 02496997 84399 4220			COVID-19	MISC MAINT	18,176.00			
	2 02496997 84399 4220			COVID-19	MISC MAINT	4,814.40			
				Invoice Net		22,990.40			
				CHECK TOTAL		22,990.40			
33259	TCA SOLUTIONS INC	00000	211277	INV	09/29/2020	1248-1506	388447		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	505.30			
				Invoice Net		505.30			
				CHECK TOTAL		505.30			
38675	TEEHAN, MEAGHAN	00000	211663	INV	09/29/2020	SUMMER FUN 7/6-7/31	388737		
	1 1336775 81112 6200			SUMMER FUN	TEACHER SA	1,400.00			
				Invoice Net		1,400.00			
				CHECK TOTAL		1,400.00			
33046	TEXTHELP INC	00000	211388	INV	09/29/2020	44331	388278		
	1 02296581 85103 2415			READING IN	INSTRUCT	1,800.00			
				Invoice Net		1,800.00			
				CHECK TOTAL		1,800.00			
29847	THE DBO COMPANY	00000	210178	INV	09/29/2020	2020-07-92	388760		
	1 02486745 85103 2415			C&I SOC ST	INSTRUCT	2,868.75			
				Invoice Net		2,868.75			
				CHECK TOTAL		2,868.75			
38274	THE GEM GROUP INC	00000	206080	INV	09/29/2020	CD1531932	388613		
	1 03092020 87208 2357			TITLE IV A	Training	706.05			
	2 0792020 87208 2357			IMPRV ED	Training	2.83			
				Invoice Net		708.88			
				CHECK TOTAL		708.88			
22736	THURSTON FOODS, INC.	00000	211156	INV	09/29/2020	358887	387908		
	1 03034309 835001			FOOD SERV	FOOD SERVI	784.09			
				Invoice Net		784.09			
				CHECK TOTAL		784.09			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>38618</u>	<u>TMP CONSULTING ENGINEE</u>	00000	<u>210398</u>	INV	09/29/2020	<u>20200538</u>	388367		
	1 <u>02756960</u> <u>83101</u> <u>4220</u>			FAC MAINT	PROF TECH	2,400.00			
				Invoice Net		2,400.00			
				CHECK TOTAL		2,400.00			
<u>37152</u>	<u>TSA CONSULTING GROUP I</u>	00000	<u>211163</u>	INV	09/29/2020	<u>56956</u>	388777		
	1 <u>02636935</u> <u>81730</u> <u>5100</u>			HUMAN RES/	PENSIONS	343.10			
				Invoice Net		343.10			
				CHECK TOTAL		343.10			
<u>74298</u>	<u>TURF EQUIPMENT COMPANY</u>	00000	<u>210673</u>	INV	09/29/2020	<u>67220</u>	388448		
	1 <u>02756965</u> <u>84321</u> <u>4110</u>			CUSTODIAL	EQUIP MAIN	17.98			
				Invoice Net		17.98			
				CHECK TOTAL		17.98			
<u>37892</u>	<u>UNGER, LAWRENCE</u>	00000	<u>211328</u>	INV	09/29/2020	<u>BANJO 1+2</u>	388162		
	1 <u>1336770</u> <u>81112</u> <u>6200</u>			ADULT ED	INSTRUCT	540.00			
				Invoice Net		540.00			
				CHECK TOTAL		540.00			
<u>38940</u>	<u>VAKS, NIKA</u>	00000		INV	09/29/2020	<u>REFUND TUITION</u>	388611		
	1 <u>15125660</u> <u>7289</u>			BRACKETT	SUMMER	1,000.00			
				Invoice Net		1,000.00			
				CHECK TOTAL		1,000.00			
<u>34776</u>	<u>VALERIO DOMINELLO & HI</u>	00000	<u>210584</u>	INV	09/29/2020	<u>#34</u>	388778		
	1 <u>02606905</u> <u>83102</u> <u>1430</u>			LEGAL SCOM	LEGAL SERV	7,379.00			
				Invoice Net		7,379.00			
				CHECK TOTAL		7,379.00			
<u>13181</u>	<u>W. B. MASON CO INC</u>	00001	<u>211287</u>	INV	09/29/2020	<u>213275241</u>	388279		
	1 <u>02056507</u> <u>84201</u> <u>2430</u>			GIBBS TEMP	OFFICE	160.40			
	2 <u>02056507</u> <u>85103</u> <u>2415</u>			GIBBS TEMP	INSTRUCT	212.00			
				Invoice Net		372.40			
<u>13181</u>	<u>W. B. MASON CO INC</u>	00001	<u>211287</u>	INV	09/29/2020	<u>213310232</u>	388280		
	1 <u>02056507</u> <u>84201</u> <u>2430</u>			GIBBS TEMP	OFFICE	147.40			
				Invoice Net		147.40			
<u>13181</u>	<u>W. B. MASON CO INC</u>	00001	<u>210021</u>	INV	09/29/2020	<u>213602817</u>	388281		
	1 <u>18406910</u> <u>84902</u> <u>1210</u>			SUPER/GRAD	FOOD SUPPL	124.06			
				Invoice Net		124.06			
<u>13181</u>	<u>W. B. MASON CO INC</u>	00001	<u>210020</u>	INV	09/29/2020	<u>213602835</u>	388282		
	1 <u>02606910</u> <u>84201</u> <u>1210</u>			SUPER	OFFICE	77.07			
				Invoice Net		77.07			
<u>13181</u>	<u>W. B. MASON CO INC</u>	00001	<u>206008</u>	INV	09/29/2020	<u>211077020</u>	388617		
	1 <u>02516730</u> <u>85103</u> <u>2415</u>			C&I WORLD	INSTRUCT	495.00			
				Invoice Net		495.00			
<u>13181</u>	<u>W. B. MASON CO INC</u>	00001	<u>206008</u>	INV	09/29/2020	<u>211529670</u>	388618		

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VENDOR 8304

WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02516730 85103 2415			C&I WORLD INSTRUCT		114.75			
				Invoice Net		114.75			
13181	W. B. MASON CO INC		00001 210020	INV 09/29/2020		213644993	388619		
	1 02606910 84201 1210			SUPER OFFICE		32.64			
				Invoice Net		32.64			
13181	W. B. MASON CO INC		00001 210021	INV 09/29/2020		213644953	388620		
	1 18406910 84902 1210			SUPER/GRAD FOOD SUPPL		42.09			
				Invoice Net		42.09			
13181	W. B. MASON CO INC		00001 210063	INV 09/29/2020		213651682	388621		
	1 02666920 84201 1410			BUS OFFICE OFFICE		31.87			
				Invoice Net		31.87			
13181	W. B. MASON CO INC		00001 210063	INV 09/29/2020		213651978	388622		
	1 02666920 84201 1410			BUS OFFICE OFFICE		112.40			
				Invoice Net		112.40			
13181	W. B. MASON CO INC		00001 210062	INV 09/29/2020		213689380	388779		
	1 02666920 85101 1410			BUS OFFICE REPRO SUPP		658.90			
				Invoice Net		658.90			
13181	W. B. MASON CO INC		00001 210062	INV 09/29/2020		213732289	388780		
	1 02666920 85101 1410			BUS OFFICE REPRO SUPP		30.90			
				Invoice Net		30.90			
13181	W. B. MASON CO INC		00001 211517	INV 09/29/2020		213735232	388781		
	1 02496997 85201 3200			COVID-19 MED SUPPLY		200.04			
				Invoice Net		200.04			
13181	W. B. MASON CO INC		00001 211552	INV 09/29/2020		213776525	388782		
	1 02486745 85103 2415			C&I SOC ST INSTRUCT		269.70			
				Invoice Net		269.70			
				CHECK TOTAL		2,709.22			
36102	WANAMAKER HARDWARE INC		00000 210276	INV 09/29/2020		160108	388450		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		67.00			
				Invoice Net		67.00			
36102	WANAMAKER HARDWARE INC		00000 210276	INV 09/29/2020		160135	388451		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		20.16			
				Invoice Net		20.16			
36102	WANAMAKER HARDWARE INC		00000 210276	INV 09/29/2020		160293	388452		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		85.77			
				Invoice Net		85.77			
				CHECK TOTAL		172.93			
36102	WANAMAKER HARDWARE INC		00000 210136	INV 09/29/2020		160729	388594		
	1 02816970 84802 3300			TRANS ED VEHICLE RE		5.21			
				Invoice Net		5.21			
				CHECK TOTAL		5.21			
36102	WANAMAKER HARDWARE INC		00000 210136	INV 09/29/2020		160784	388595		
	1 02816970 84802 3300			TRANS ED VEHICLE RE		10.78			
				Invoice Net		10.78			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	10.78		
14390	WAYSIDE YOUTH & FAMILY	00000	211126	INV	09/29/2020	JULY 1-JULY31,2020	388596		
	1 02456848 83201 9300			TUITION DY	TUITION	5,974.54			
				Invoice Net		5,974.54			
						CHECK TOTAL	5,974.54		
38655	WILSON FRAMPTON	00000	211390	INV	09/29/2020	0078	388335		
	1 02636575 87202 2357			PROF DEV	TRAINING	895.00			
				Invoice Net		895.00			
						CHECK TOTAL	895.00		
34077	MELISSA FRANZ WINSTANL	00000	211326	INV	09/29/2020	MEMOIR WRITE7/8-8/12	388163		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		
38980	WITTER, DEANNA	00000	211664	INV	09/29/2020	REIMB SF EXP	388738		
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	127.80			
				Invoice Net		127.80			
						CHECK TOTAL	127.80		
38931	WOLF, BENI	00000	211414	INV	09/29/2020	REIMB TUITION2019-20	388180		
	1 02456848 83201 9300			TUITION DY	TUITION	80,000.00			
				Invoice Net		80,000.00			
						CHECK TOTAL	80,000.00		
20392	JOHNSTONE SUPPLY	00001	211434	INV	09/29/2020	3081932	388397		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	349.99			
				Invoice Net		349.99			
20392	JOHNSTONE SUPPLY	00001	211050	INV	09/29/2020	3081936	388398		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	311.42			
				Invoice Net		311.42			
						CHECK TOTAL	661.41		
38925	YAMADA, KYOKO	00000		INV	09/29/2020	REFUND LUNCH	388158		
	1 030 4243			FOOD SERVI	SCL LUNCH	52.65			
				Invoice Net		52.65			
						CHECK TOTAL	52.65		
38023	ZOOM VIDEO COMMUNICATI	00000	211299	INV	09/29/2020	INV41901547	388789		
	1 02496997 85804 1410			COVID-19	SOFTWARE	3,241.65			
				Invoice Net		3,241.65			
38023	ZOOM VIDEO COMMUNICATI	00000	211299	INV	09/29/2020	INV39060131	388790		
	1 02496997 85804 1410			COVID-19	SOFTWARE	25,187.42			
				Invoice Net		25,187.42			
						CHECK TOTAL	28,429.07		



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VENDOR 8304

WARRANT: 21065 09/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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WARRANT TOTAL

599,641.65

599,641.65

CASH ACCOUNT BALANCE

-11,261,180.03

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WARRANT: 21065 09/29/2020

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02026620	ATHLETICS/ADMIN	250.00		.00
0200	02026620	ATHLETICS/ADMIN	98.11		.00
0200	02056507	GIBBS - TEMP SALAR	307.80	110,406.06	
0200	02056507	GIBBS - TEMP SALAR	212.00	110,406.06	
0200	02096506	ELEMENTARY EDUCATI	2,370.00	1,656,123.70	
0200	02096506	ELEMENTARY EDUCATI	243.62	1,656,123.70	
0200	02126506	ELEMENTARY EDUCATI	363.54	1,463,711.24	
0200	02186506	ELEMENTARY EDUCATI	235.30	965,962.93	
0200	02216506	ELEMENTARY EDUCATI	127.99	1,236,051.40	
0200	02296581	READING INTERVENTI	1,800.00	-3.26	
0200	02366557	HEALTH/Wellness/HS	159.96	42,991.80	
0200	02396720	C&I MATH	10,854.37	29,465.52	
0200	02456575	SPED/PROF DEV	2,500.00	-11,231.75	
0200	02456800	PK-SPED	123.76	9,593.69	
0200	02456809	SPED/H.S. TEXTS	80.63	21,566.00	
0200	02456812	SPED/PT SERVICES C	674.85	166,380.44	
0200	02456830	SPED/MEDICAL	2,598.75	145,098.00	
0200	02456833	SPED/MIDDLE SCH/WO	152.78	6,173.00	
0200	02456845	OUT-OF-DISTRICT/ON	24,141.48	326,920.91	
0200	02456848	OUT OF DISTRICT TU	109,199.46	-724,237.84	
0200	02456848	OUT OF DISTRICT TU	2,045.30	-724,237.84	
0200	02456851	OUT OF DISTRICT RE	21,598.94	941,773.49	
0200	02456854	SPED SUMMER SCHOOL	11,172.18	-110,225.89	
0200	02456854	SPED SUMMER SCHOOL	55,347.02	-110,225.89	
0200	02486745	C&I SOCIAL STUDIES	3,138.45	124,796.76	
0200	02486745	C&I SOCIAL STUDIES	2,942.03	124,796.76	
0200	02496997	COVID-19	41,177.52	-926,619.80	
0200	02496997	COVID-19	18,236.11	-926,619.80	
0200	02496997	COVID-19	28,429.07	-926,619.80	
0200	02516730	C&I WORLD LANGUAGE	609.75	104,786.47	
0200	02546750	VISUAL/PERF ARTS S	3,293.74	83,054.80	
0200	02546755	VISUAL/PERF ARTS S	6,320.00	78,322.18	
0200	02576900	SCHOOL COMMITTEE	34,904.00	63,702.88	
0200	02606575	PROF AFFILIATIONS/	487.27	16,838.00	
0200	02606905	LEGAL SERVICE SCHO	14,129.00	121,156.00	
0200	02606910	SUPERINTENDENT	109.71	331,851.94	
0200	02606910	SUPERINTENDENT	1,320.00	331,851.94	
0200	02606910	SUPERINTENDENT	15,080.00	331,851.94	
0200	02636575	PROF DEV/ASSISTANT	6,355.00	115,157.20	
0200	02636575	PROF DEV/ASSISTANT	895.00	115,157.20	
0200	02636935	HUMAN RESOURCES/PR	343.10	178,329.59	
0200	02666920	BUSINESS OFFICE	144.27	389,666.16	
0200	02666920	BUSINESS OFFICE	689.80	389,666.16	
0200	02756960	FACILITIES MAINTEN	3.37	1,290,825.05	
0200	02756960	FACILITIES MAINTEN	10,567.55	1,290,825.05	
0200	02756960	FACILITIES MAINTEN	626.97	1,290,825.05	
0200	02756960	FACILITIES MAINTEN	10,189.49	1,290,825.05	
0200	02756960	FACILITIES MAINTEN	1,000.00	1,290,825.05	
0200	02756960	FACILITIES MAINTEN	2,400.00	1,290,825.05	
		ATHLETIC SERVICES			
		ATHLETIC SUPPLIES			
		OFFICE SUPPLIES			
		INSTRUCTIONAL MATERIAL			
		REPRO PAPER TONER SUPP			
		INSTRUCTIONAL MATERIAL			
		OFFICE SUPPLIES			
		INSTRUCTIONAL MATERIAL			
		INSTRUCTIONAL MATERIAL			
		INSTRUCTIONAL MATERIAL			
		OFFICE SUPPLIES			
		INSTRUCTIONAL MATERIAL			
		TRAINING EDUC CONF & A			
		INSTRUCTIONAL MATERIAL			
		PROFESSIONAL TECH SERV			
		INSTRUCTIONAL MATERIAL			
		OOD/ONE-ON-ONE AIDE			
		OUT OF DISTRICT/DAY TU			
		SPED LABB TUITION			
		TUITION OTHER SCHOOLS			
		TUITION OTHER SCHOOLS			
		SPED SUMMER COLLABORAT			
		INSTRUCTIONAL MATERIAL			
		TEXTBOOKS BOOKS PERIOD			
		MISC MAINTENANCE SUPPL			
		MEDICAL SURGICAL SUPPL			
		COMPUTER SOFTWARE			
		INSTRUCTIONAL MATERIAL			
		INSTRUCTIONAL MATERIAL			
		INSTRUCTIONAL MATERIAL			
		INSURANCE			
		FOOD SUPPLIES			
		SCH COMM/LEGAL SERVICE			
		OFFICE SUPPLIES			
		GRADUATION SERVICE CER			
		COMPUTER SOFTWARE			
		Graduate Course Reimbu			
		TRAINING EDUC CONF & A			
		PENSIONS			
		OFFICE SUPPLIES			
		REPRO PAPER TONER SUPP			
		PLUMBING SERVICES			
		ELECTRICAL SERVICES			
		PAINTING SERVICES			
		HVAC CONTRACTED SERVIC			
		ELEVATOR MAINTENANCE R			
		PROFESSIONAL TECH SERV			

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 10,825.28	1,290,825.05
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 448.55	1,290,825.05
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 2,133.86	1,290,825.05
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 462.48	1,290,825.05
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84312 -4220	HVAC SUPPLIES 12,317.28	1,290,825.05
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84802 -4220	MOTOR VEHICLE REPAIR 89.23	1,290,825.05
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 34,270.88	81,787.00
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 17.98	66.00
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 4,179.64	.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 372.96	.00
CASH ACCOUNT 0000 104013 BALANCE -11,261,180.03			FUND TOTAL 515,167.18	
0300	030	FOOD SERVICE 0300-3-2723-0000-00-00-0-NM-4243 -	SCHOOL LUNCH RECEIPTS 966.25	.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 621.07	33,149.90
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 1,707.82	33,149.90
CASH ACCOUNT 0000 104013 BALANCE -11,261,180.03			FUND TOTAL 3,295.14	
0309	03092020	TITLE IV A 0309-3-2300-2020-45-38-5-NM-87208 -2357	TITLE IIA-ARL CATHOLIC 706.05	.49
CASH ACCOUNT 0000 104013 BALANCE -11,261,180.03			FUND TOTAL 706.05	
0790	0792020	IMPROVING EDUCATIO 0790-3-2300-2020-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 2.83	-635.99
0790	0792020	IMPROVING EDUCATIO 0790-3-2300-2020-45-9 -9-0 -87301 -2357	PROFESSIONAL AFFLIATIO 14,676.00	-76.00
CASH ACCOUNT 0000 104013 BALANCE -11,261,180.03			FUND TOTAL 14,678.83	
0931	09312020	FY20 EARLY CHILDHO 0931-3-2300-2020-45-23-9-NM-85103 -6200	INSTRUCTIONAL MATERIAL 4,521.71	-.18
CASH ACCOUNT 0000 104013 BALANCE -11,261,180.03			FUND TOTAL 4,521.71	
0940	0942019	SPED 94-145 ALLOCA 0940-3-2300-2019-45-13-2-NM-83101 -2357	PROFESSIONAL TECH SERV 8.02	.00
CASH ACCOUNT 0000 104013 BALANCE -11,261,180.03			FUND TOTAL 8.02	
1130	11302021	CARES-ESSER 1130-3-2300-6506-29-13-3-NM-81201 -2720	TEMP SALARIES PROFESSI 5,925.00	18,518.57

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WARRANT: 21065 09/29/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013			
	BALANCE -11,261,180.03		
		FUND TOTAL	5,925.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION	77.00 .00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	956.25 .00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	540.00 .00
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	1,750.00 .00
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	127.80 .00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	1,920.00 .00
		FUND TOTAL	5,371.05
CASH ACCOUNT 0000 104013			
	BALANCE -11,261,180.03		
1410 14118101	SAFE & SUPPORTIVE 1410-3-49 -SG -44-38-9-NM-85103 -2415	INSTRUCTIONAL MATERIAL	479.00 -1,704.00
		FUND TOTAL	479.00
CASH ACCOUNT 0000 104013			
	BALANCE -11,261,180.03		
1495 14955	GIBBS CO-CURRICULM 1495-3-2735-OR -05-07-4-82-8350 -	GIBBS CO-CURR FEES	48.89 15,525.74
		FUND TOTAL	48.89
CASH ACCOUNT 0000 104013			
	BALANCE -11,261,180.03		
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	1,180.46 .00
1512 15125660	BRACKETT SUMMER 1512-3-09 -OR -09-3 -3-NM-7289 -	BRACKETT SUMMER CAMP	1,000.00 .00
		FUND TOTAL	2,180.46
CASH ACCOUNT 0000 104013			
	BALANCE -11,261,180.03		
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES	1,807.47 1,121,078.06
		FUND TOTAL	1,807.47
CASH ACCOUNT 0000 104013			
	BALANCE -11,261,180.03		
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES	1,807.47 -7,229.88
		FUND TOTAL	1,807.47
CASH ACCOUNT 0000 104013			
	BALANCE -11,261,180.03		
1840 18406566	MMGT/SUPER/PRINCIP 1840-3-01 -6566-01-24-5-00-83101 -2210	PROFESSIONAL TECH SERV	28,750.00 .00
1840 18406910	SUPERINTENDENT/GRA 1840-3-1210-6910-42-29-9-00-84902 -1210	FOOD SUPPLIES	166.15 .00



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WARRANT: 21065 09/29/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE -11,261,180.03	FUND TOTAL 28,916.15	
1920 192 BISHOP BUS FEES	1920-3-1450-OR -01-62-9-NM-7289 -	MISCELLANEOUS REVENUE 96.00	.00
CASH ACCOUNT 0000 104013	BALANCE -11,261,180.03	FUND TOTAL 96.00	
5750 5753008 WINDOW SCREENS	5750-3-0300-3767-00-00-0-88-582011-	BLDG - WINDOW SCREENS 1,395.00	23,000.00
CASH ACCOUNT 0000 104013	BALANCE -11,261,180.03	FUND TOTAL 1,395.00	
5760 5763007 PHOTOCOPIER SCHOOL	5760-3-0300-3013-00-21-0-88-585015-	PHOTOCOPIER LEASE 10,838.23	.00
CASH ACCOUNT 0000 104013	BALANCE -11,261,180.03	FUND TOTAL 10,838.23	
6260 6263002 OTTOSON ELEVATOR	6260-3-0300-3848-00-21-0-88-585034-	ELEVATOR 2,400.00	216,300.00
CASH ACCOUNT 0000 104013	BALANCE -11,261,180.03	FUND TOTAL 2,400.00	
=====		WARRANT SUMMARY TOTAL 599,641.65	
=====		GRAND TOTAL 599,641.65	
=====			

** END OF REPORT - Generated by RAddorisio **

ARLINGTON PUBLIC SCHOOLS
Arlington, Ma 02476

JOB DESCRIPTION

October 8, 2020

POSITION: *K-12 Social Emotional Learning (SEL) Coach*

The Social-Emotional Learning (SEL) Coach will play an essential role in implementing SEL strategies across schools to ensure a positive school climate that supports students' social and emotional needs. The SEL Coach will provide direct support to school leaders, teachers, and staff on social-emotional learning programming, including standards, curriculum, assessment, and professional development. The SEL Coach will work to ensure that SEL is integrated into instruction and daily practices aligned with the district's SEL strategic plan. This position will report to the Director of Social Emotional Learning and Counseling.

Minimum Qualifications:

- Bachelor's degree and experience in an educational setting. MA degree preferred
- Appropriate DESE licensure
- Deep knowledge of SEL competencies, research, curriculum, strategies, and learning and instruction frameworks
- Experience developing and leading professional learning to groups
- Experience working with a variety of children, which may include those who display challenging behaviors related to a social-emotional disability, autism spectrum disorder, and/or trauma
- Ability to travel between school sites
- Proficient in Microsoft Office programs, including Word, PowerPoint, and Excel

Performance Responsibilities:

- Design and lead high-quality, engaging SEL coaching and professional learning opportunities for educators.
- Support school-level implementation of SEL by working with school leadership teams to work SEL into school schedules and daily activities.
- Deliver individualized coaching in classrooms to help teachers integrate SEL practices into the design of instruction and content.
- Model and coach the delivery of SEL lessons in the classroom using various coaching models, such as 1:1 coaching, peer coaching, and co-teaching.

- Encourage the development of SEL skills in adults through applied practice and opportunities to reflect in partners or small groups.
- Maintain, analyze, and report on data related to essential functions of the position.
- Use data to promote continuous improvement of coaching and SEL program outcomes.
- Monitor and advance SEL curriculum design and delivery across all settings, including embedded SEL instruction in general education classrooms and standalone SEL lessons delivered by guidance staff and specialists
- Aid in the design and implementation of policies and procedures that will support the delivery and sustainability of inclusive practices, mental health services and supports, and trauma-sensitive practices across all settings
- Facilitate parent events and communication regarding SEL, PBIS, and mental health programming and awareness

TERMS OF EMPLOYMENT:

School Year (183 Work days in the full school year)

REPORTS TO: Director of School Counseling and Social Emotional Learning

CONTRACT AND SALARY: According to AEA Unit A.

Arlington values diversity. We strongly encourage candidates of varied backgrounds, including people of color, persons with disabilities and others to apply.



Town of Arlington, Massachusetts

9:15 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

- *Budget, Kirsi Allison-Ampe*
- *Community Relations: Bill Hayner, Chair*
- *Curriculum, Instruction, Assessment & Accountability, Len Kardon*
- *Facilities, Jeff Thielman*
- *Policy & Procedures, Paul Schlichtman*
- *Superintendent Search Process, Paul Schlichtman*
- *Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe*

- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting, may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*



Town of Arlington, Massachusetts

Submitted by Jane Morgan, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant 21065 9/29/2020 total amount %599,641.65
Regular School Committee minutes 9/24/2020
Letter from TASA D. Savage
2020-2021 Revision of APS School Calendar
Social and Emotional Learning Coach job description
2020 Diversity Report
2020 Hiring Report updated
Community Relations Community Chat schedule 2020-2021
Guidelines of Virtual SC Community Relations Chats
METCO Program overview 10 8 2020
Staffing Update 10 8 2020
New Revision to 2020-2021 School Calendar 10 8 2020
Email regarding Zoom booming